

ATTACHMENT B
RCRA Section 3012 Preliminary Assessment Program
Surface and Groundwater Hydrology

Prepared for JRB Associates by Geo/Resource Consultants

Site Name MASTERCRAFT METAL FINISHING County KING

- Sources:
1. HYDROGEOLOGIC MONOGRAPH 5
 2. U.S.G.S. QUAD (SEATTLE SOUTH)
 - 3.
 - 4.
 - 5.
 - 6.
 - 7.
 8. Well logs used:

GROUNDWATER

Name/description of aquifer of concern

GLACIAL DRIFT - UNCONSOLIDATED SAND, GRAVEL, SILT & CLAY
PARTIALLY CONSOLIDATED TILL

Source 1

Depth from the ground surface to the highest seasonal level of the saturated zone of the aquifer of concern

Well 25/4 - 30R1
78'

Source 3

Soil type and permeability in unsaturated zone

Mostly sand & gravel to 373' (fairly permeable)
CLAY & SAND LAYERS FAIRLY IMPERMEABLE

Source 3

Use(s) of aquifer of concern within a 3-mile radius of the hazardous substance.
If available, indicate up-gradient or down-gradient

None

Source 4

Location (Distance, Up/Down Gradient) of nearest well drawing from aquifer of concern or occupied building not served by a public water supply

None

Source 4

Identified water-supply well(s) drawing from aquifer of concern within a 3-mile radius of the hazardous substance and population served by each well

Public:

NONE

Private:

USEPA SF



1443953

Source 4

Land area (in acres) irrigated by supply well(s) drawing from aquifer of concern within a 3-mile radius of the hazardous substance

NONE STATED

Source _____

SURFACE WATER

SITE 50¹ Name/description, distance, and gradient (range c/o) to nearest downslope surface water if within three miles

2/10 ml from Lake UNION IN THE NORTH 4.7 %

Source 2

Use(s) of surface water within 3-miles (free-flowing water) or 1-mile (static water) of the hazardous substance

COMMERCIAL
INDUSTRIAL
RECREATIONAL

Source 2

Location of water-supply intake(s) within 3-miles (free-flowing water) or 1-mile (static water) downstream of the hazardous substance and population served by each intake

NONE

Source _____

Land area (in acres) irrigated by supply well(s) within 3-miles (free-flowing water) or 1-mile (static water) downstream of the hazardous substance

NONE

Source _____

Distance, in stream miles, to intakes cited in previous two items

N/A

Source _____

ATTACHMENT B

RCRA Section 3012 Preliminary Assessment Program
Land Use and Demography

Prepared for JRB Associates by Shapiro and Associates

Site Name MASTERCRAFT METAL FINISHING #50 County KING

1175 HARRISON ST
SEA

- Sources
1. NWI MAP
 2. BOTTORFF, U.S.F.W.S.
 3. SEATTLE STREET MAP - RAND McNALLY
 4. THOMAS BROS MAP
 5. USFWS, 1980
 6. FIRM MAP, 1977
 7. 1980 CENSUS DATA
 8. PSCOG, 1984

Distance/direction to a 5-acre (minimum) coastal wetland, if 2 miles or less

SW 1.0 miles to PUGET SOUND (ELLIOTT BAY)
Defined as Estuary by NWI

Source 1

Distance/direction to a 5-acre (minimum) freshwater wetland, if 1 mile or less

NW 2 miles to U. of Washington Arboretum
Palustrine - Shrub, Forested, Emergent Wetlands

Source 1

N 0.3 miles to Lake Union - Defined as Lacustrine

Distance/direction to a critical habitat of an endangered species, if 1 mile or less

NONE

Source 2

Distance/direction to a National Wildlife Refuge, if 1 mile or less

NONE

Source 5

Resident and/or transient population within 1 mile of site

↓
33,150 + 25,345 = 58,495

Source 7+8

Public or private facilities of particular concern (e.g., parks, schools) if within 1 mile or less

PARKS - SEATTLE CENTER, DENNY PARK, CASCADE PLG., TASHKENT PARK, FREEWAY PARK, BROADWAY PLAYFIELD, VOLUNTEER PARK; SCHOOLS - SEATTLE CENTRAL COMMUNITY COLLEGE, QUEEN ANNE HIGH SCHOOL, NAVY AND MARINE TRAINING CENTER; PUBLIC BUILDINGS; LIBRARY, 3 FIRE STATIONS, 2 HOSPITALS, ART MUSEUM, COLISEUM, MEMORIAL STADIUM

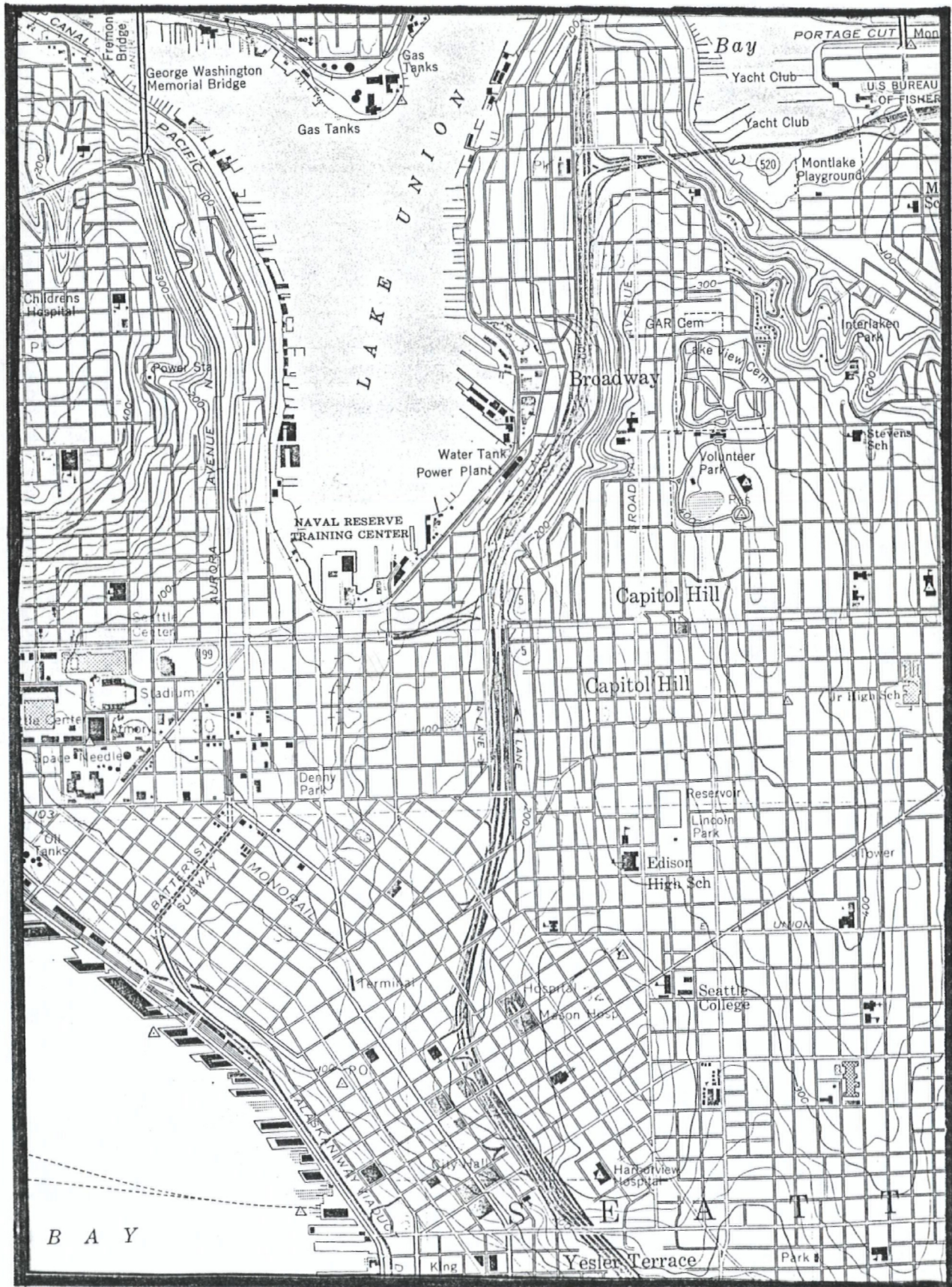
Source 3+4

Municipal sanitary sewer system and or storm sewers serving the facility?

METRO

Source _____

SEATTLE SOUTH QUAD.



T 25N

MASTERCRAFT METAL FINISHING

RANGE 4E

SEC 30



POTENTIAL HAZARDOUS WASTE SITE
DISPOSITION

REGION 10 SITE NUMBER WAD063346597

File this form in the regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EN-335); 401 M St., SW; Washington, DC 20460.

I. SITE IDENTIFICATION

A. SITE NAME Mastercraft Metal Finishing B. STREET 1175 Harrison Street
C. CITY Seattle D. STATE WA E. ZIP CODE 98109

II. TENTATIVE DISPOSITION

Indicate the recommended action(s) and agency(ies) that should be involved by marking 'X' in the appropriate boxes.

RECOMMENDATION	MARK 'X'	ACTION AGENCY			
		EPA	STATE	LOCAL	PRIVATE
A. NO ACTION NEEDED -- NO HAZARD					
B. INVESTIGATIVE ACTION(S) NEEDED (If yes, complete Section III.)	X				
C. REMEDIAL ACTION NEEDED (If yes, complete Section IV.)					
D. ENFORCEMENT ACTION NEEDED (if yes, specify in Part E whether the case will be primarily managed by the EPA or the State and what type of enforcement action is anticipated.)					

E. RATIONALE FOR DISPOSITION / SOURCES OF INFORMATION

Inspection recommended to determine disposition of wastes (previously taken to Western Processing), and to insure proper handling of wastes. Refer for SI. KSOB:

F. INDICATE THE ESTIMATED DATE OF FINAL DISPOSITION (mo., day, & yr.)

G. IF A CASE DEVELOPMENT PLAN IS NECESSARY, INDICATE THE ESTIMATED DATE ON WHICH THE PLAN WILL BE DEVELOPED (mo., day, & yr.)

H. PREPARER INFORMATION

1. NAME Debbie Flood 2. TELEPHONE NUMBER 442-2722 3. DATE (mo., day, & yr.) 9-27-84

III. INVESTIGATIVE ACTIVITY NEEDED

A. IDENTIFY ADDITIONAL INFORMATION NEEDED TO ACHIEVE A FINAL DISPOSITION.

See State PA.

B. PROPOSED INVESTIGATIVE ACTIVITY (Detailed Information)

1. METHOD FOR OBTAINING NEEDED ADDITIONAL INFO.	2. SCHEDULED DATE OF ACTION (mo, day, & yr)	3. TO BE PERFORMED BY (EPA, Contractor, State, etc.)	4. ESTIMATED MANHOURS	5. REMARKS
a. TYPE OF SITE INSPECTION				
(1)				
(2)				
(3)				
b. TYPE OF MONITORING				
(1)				
(2)				
c. TYPE OF SAMPLING				
(1)				
(2)				

Continued From Front

III. INVESTIGATIVE ACTIVITY NEEDED and PART B - PROPOSED INVESTIGATIVE ACTIVITY (Continued)

d. TYPE OF LAB ANALYSIS				
(1)				
(2)				
e. OTHER (specify)				
(1)				
(2)				

C. ELABORATE ON ANY OF THE INFORMATION PROVIDED IN PART B (on front & above) AS NEEDED TO IDENTIFY ADDITIONAL INVESTIGATIVE WORK.

D. ESTIMATED MANHOURS BY ACTION AGENCY

1. ACTION AGENCY	2. TOTAL ESTIMATED MANHOURS FOR INVESTIGATIVE ACTIVITIES	1. ACTION AGENCY	2. TOTAL ESTIMATED MANHOURS FOR INVESTIGATIVE ACTIVITIES
a. EPA		b. STATE	
c. EPA CONTRACTOR		d. OTHER (specify)	

IV. REMEDIAL ACTIONS

A. SHORT TERM/EMERGENCY STRATEGY (On Site & Off-Site): List all emergency actions needed to bring site under immediate control, e.g., restrict access, provide alternate water supply, etc. See instructions for a list of Key Words for each of the actions to be used in the space below.

1. ACTION	2. EST. START DATE (mo, day, & yr)	3. EST. END DATE (mo, day, & yr)	4. ACTION AGENCY (EPA, State, Private Party)	5. ESTIMATED COST	6. SPECIFY 311 OR OTHER ACTION; INDICATE THE MAGNITUDE OF THE WORK REQUIRED
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

B. LONG TERM STRATEGY (On Site & Off-Site): List all long term solutions, e.g., excavation, removal, ground water monitoring wells, etc. See instructions for a list of Key Words for each of the actions to be used in the spaces below.

1. ACTION	2. EST. START DATE (mo, day, & yr)	3. EST. END DATE (mo, day, & yr)	4. ACTION AGENCY (EPA, State, Private Party)	5. ESTIMATED COST	6. SPECIFY 311 OR OTHER ACTION; INDICATE THE MAGNITUDE OF THE WORK REQUIRED
				\$	
				\$	
				\$	
				\$	
				\$	
				\$	

C. ESTIMATED MANHOURS AND COST BY ACTION AGENCY

1. ACTION AGENCY	2. TOTAL EST. MANHOURS FOR REMEDIAL ACTIVITIES	3. TOTAL EST. COST FOR REMEDIAL ACTIVITIES	1. ACTION AGENCY	2. TOTAL EST. MANHOURS FOR REMEDIAL ACTIVITIES	3. TOTAL EST. COST FOR REMEDIAL ACTIVITIES
a. EPA			b. STATE		
c. PRIVATE PARTIES			d. OTHER (specify)		

POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT

Summary Memorandum

WA D063346597
Site ID:
County. King
Priority Assessment: Low
Backlog Red. Cat.:
Date/Revised: 09/07/84

Name and Location:

Mastercraft Metal Finishing
1175 Harrison St.
Seattle, WA 98109

Contact: Larry Beckley
Telephone: (206) 622-6380
Site Status: (X) Active () Inactive () Unknown

Site Description/TSD Activities:

Site is an electroplating facility. Wastes generated include sludges and an effluent discharged to METRO, both of which are contaminated with a number of heavy metals.

Waste Types/Quantities/Characteristics:

Wastes are contaminated with heavy metals and could potentially be very acidic if neutralization is incomplete. Disposal practices unknown since state and federal files are out-dated. Sludges had been taken to Western Processing prior to its closure, but the current disposition of the material is unknown.

Physical/Social Environment:

Site is located in central Seattle in a commercial/residential area. Numerous public facilities and buildings in area including a playground adjacent to the site to the east. Resident population within 1 mile is 33,000. Transient population is 25,000.

Pollutant Mobilization/Pathways/Risk:

No evidence for contamination of ground or surface water, neither of which are used for drinking water supply. Greatest threat is exposure of on-site workers to hazardous material by direct contact, though there are no reported instances.

Priority Assessment/Backlog Reduction Category:

Low

Followup Recommendations:

A site visit is recommended in order to verify that proper waste disposal and handling procedures are employed. State and federal files should be updated to reflect current practices.

**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
Part 1 - Site Information and Assessment**

I. IDENTIFICATION

01 State	02 Site Number
WA	D063346597

II. SITE NAME AND LOCATION

01 Site Name (legal, common, or descriptive name of site) Mastercraft Metal Finish.		02 Street, Route No., or Specific Location Identifier 1175 Harrison St.			
03 City Seattle	04 State WA	05 Zip Code 98109	06 County King	07 County Code 033	08 Cong Dist 01
09 Coordinates Latitude 473719.0 Longitude 1221955.0		Section/Township/Range SW 1/4, Sec. 29, T24N, R4E, WM			
10 Directions to Site (starting from nearest public road)					

III. RESPONSIBLE PARTIES

01 Owner (if known) Larry C. Beckley		02 Street (business, mailing, residential) 1175 Harrison St.			
03 City Seattle	04 State WA	05 Zip Code 98109	06 Telephone Number (206)6226380		
07 Operator (if known and different from owner) Larry C. Beckley		08 Street (business, mailing, residential) 1175 Harrison St.			
09 City Seattle	10 State WA	11 Zip Code 98109	12 Telephone Number (206)6226380		
13 Type of Ownership (check one) <input checked="" type="checkbox"/> A. Private <input type="checkbox"/> B. Federal: <input type="checkbox"/> C. State <input type="checkbox"/> D. County <input type="checkbox"/> E. Municipal <input type="checkbox"/> F. Other: <input type="checkbox"/> G. Unknown					
14 Owner/Operator Notification on File (check all that apply) <input type="checkbox"/> A. RCRA 3001, Date Rec'd: / / <input type="checkbox"/> B. Uncontrolled Waste Site (CERCLA 103c), Date Rec'd: / / <input checked="" type="checkbox"/> C. None					

IV. CHARACTERIZATION OF POTENTIAL HAZARD

01 On Site Inspection <input checked="" type="checkbox"/> Yes, Date: 74 /-- /84 <input type="checkbox"/> No		By (check all that apply): <input type="checkbox"/> A. EPA <input type="checkbox"/> B. EPA Contractor <input type="checkbox"/> C. State <input checked="" type="checkbox"/> D. Other Contractor <input type="checkbox"/> E. Local Health Official <input checked="" type="checkbox"/> F. Other: Seattle Metro Contractors Name(s): JRB Associates			
02 Site Status (check one) <input checked="" type="checkbox"/> A. Active <input type="checkbox"/> B. Inactive <input type="checkbox"/> C. Unknown		03 Years of Operation beginning year ending year 70's Pres <input type="checkbox"/> Unknown			
04 Description of Substances Possibly Present, Known, or Alleged Electroplating operations at the facility result in three waste types: 1) copper plating bath filter solids; 2) bad plating solutions; 3) an effluent discharged to METRO. All forms of waste contain a wide variety of heavy metals including Cd, Cr, Cu, Ni, Pb, Zn and some acids.					
05 Description of Potential Hazard to Environment and/or Population Hazard unknown since EPA/WDOE files are not up to date on waste disposal practices. Plating bath solids and plating solutions had been sent to Western Processing. However, since Western Processing is no longer in operation an alternative disposal practice must be employed.					

V. PRIORITY ASSESSMENT

01 Priority for Inspection (check one; if high or medium is checked, complete Part 2 and Part 3) <input type="checkbox"/> A. High (inspection required promptly) <input type="checkbox"/> B. Medium (inspection required) <input checked="" type="checkbox"/> C. Low (inspect on time available basis) <input type="checkbox"/> D. None (no further action needed complete current disposition form)			
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VI. INFORMATION AVAILABLE FROM

01 Contact Ned Therien	02 Of (agency/organization) WDOE		03 Telephone Number (206)4596352	
04 Person Responsible for Assessment Donald Weston	05 Agency N/A	06 Organization JRB Associates	07 Telephone Number (206)477899	08 Date 09 / 07 / 84

**POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
Part 2 - Waste Information**

I. IDENTIFICATION

01 State	02 Site Number
WA	D063346597

II. WASTE STATES, QUANTITIES, AND CHARACTERISTICS

01 Physical States (check all that apply) <input type="checkbox"/> A. Solid <input type="checkbox"/> E. Slurry <input type="checkbox"/> B. Powder, Fines <input checked="" type="checkbox"/> F. Liquid <input checked="" type="checkbox"/> C. Sludge <input type="checkbox"/> G. Gas <input type="checkbox"/> D. Other:	02 Waste Quantity at Site (measures of waste quantities must be independent) Tons: Cubic Yards: No. of Drums: Unk.	03 Waste Characteristics (check all that apply) <input checked="" type="checkbox"/> A. Toxic <input type="checkbox"/> E. Soluble <input type="checkbox"/> I. Highly Volatile <input checked="" type="checkbox"/> B. Corrosive <input type="checkbox"/> F. Infectious <input type="checkbox"/> J. Explosive <input type="checkbox"/> C. Radioactive <input type="checkbox"/> G. Flammable <input type="checkbox"/> K. Reactive <input checked="" type="checkbox"/> D. Persistent <input type="checkbox"/> H. Ignitable <input type="checkbox"/> L. Incompatible <input type="checkbox"/> M. Not Applicable
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III. WASTE TYPE

Category	Substance Name	01 Gross Amount	02 Unit of Measure	03 Comments
SLU	Sludge	Unknown		Metal contam. drag-out sludges
OLW	Oily Waste			
SOL	Solvents			
PSD	Pesticides			
OCC	Other Organic Chemicals			
IOC	Inorganic Chemicals			
ACD	Acids	Unknown	N/A	used in electroplating
BAS	Bases	Unknown	N/A	Caustic used to neutralize eff.
MES	Heavy Metals	Unknown	N/A	Effluent to METRO

IV. HAZARDOUS SUBSTANCES (see Appendix for most frequently cited CAS numbers)

01 Cat.	02 Substance Name	03 CAS Number	04 Storage/Disposal Method	05 Concentration	06 Measure of Concentration
MES	Cadmium Compounds	Unk.	Effl. to METRO	3.0	mg/l
MES	Chromium Compounds	Unk.	Effl. to METRO	6.0	mg/l
MES	Copper Compounds	Unk.	Effl. to METRO	3.0	mg/l
MES	Nickel Compounds	Unk.	Effl. to METRO	6.0	mg/l
MES	Lead Compounds	Unk.	Effl. to METRO	3.0	mg/l
MES	Zinc Compounds	Unk.	Effl. to METRO	5.0	mg/l
BAS	Caustic	1310732	Effl. to METRO	Unknown	N/A
ACD	Unknown Acids	Unk.	Effl. to METRO	Unknown	N/A
SLU	Sludges misc.metals	Unk.	Unknown	Unk.	N/A

V. FEEDSTOCKS (see Appendix for CAS numbers)

Category	01 Feedstock Name	02 CAS Number	Category	01 Feedstock Name	02 CAS Number
FDS	Caustic	1310732	FDS		
FDS			FDS		
FDS			FDS		
FDS			FDS		

VI. SOURCES OF INFORMATION (cite specific references, e.g., state files, etc.)

EPA/ERRIS Files
 Seattle Metro Files
 WDOE Files

POTENTIAL HAZARDOUS WASTE SITE PRELIMINARY ASSESSMENT		I. IDENTIFICATION	
Part 3 - Description of Hazardous Conditions & Incidents		01 State WA	02 Site Number D063346597
II. HAZARDOUS CONDITIONS AND INCIDENTS			
01 (X) A. Groundwater Contamination 03 Population Potentially Affected: 0	02 () Observed (Date:) 04 Narrative Description	(X) Potential	() Alleged
There is no evidence of GW contamination. Aquifer is glacial drift. Soil in unsaturated zone is primarily sand and gravel. Depth to water table approx. 15-30ft. There is no use of GW for drinking water supplies within three miles.			
01 (X) B. Surface Water Contamination 03 Population Potentially Affected: 0	02 () Observed (Date:) 04 Narrative Description	(X) Potential	() Alleged
No evidence of SW contamination exists. Lake Union is located 0.2 mi to the north of the site with a 4.7% gradient of the intervening terrain. Lake Union is used only for commercial/industrial/recreation purposes and not for drinking water supply.			
01 (X) C. Contamination of Air 03 Population Potentially Affected: 0	02 () Observed (Date:) 04 Narrative Description	() Potential	() Alleged
None known or suspected. Resident population within one mile is 33,000. Transient population is 25,000.			
01 (X) D. Fire/Explosive Conditions 03 Population Potentially Affected:	02 () Observed (Date:) 04 Narrative Description	() Potential	() Alleged
None known or suspected.			
01 (X) E. Direct Contact 03 Population Potentially Affected: < 100	02 () Observed (Date:) 04 Narrative Description	(X) Potential	() Alleged
Site is immediately adjacent to a playground, however the playground is fenced so no threat is thought to exist. All hazardous material kept within building so the only hazard could potentially be to on-site workers.			
01 (X) F. Contamination of Soil 03 Area Potentially Affected (acres): 0	02 () Observed (Date:) 04 Narrative Description	() Potential	() Alleged
None known or suspected. Native soils are permeable sands and gravels.			
01 (X) G. Drinking Water Contamination 03 Population Potentially Affected: 0	02 () Observed (Date:) 04 Narrative Description	() Potential	() Alleged
No use of groundwater or SW for drinking supplies within three miles.			
01 (X) H. Worker Exposure/Injury 03 Workers Potentially Affected: Unknown	02 () Observed (Date:) 04 Narrative Description	(X) Potential	() Alleged
Workers could potentially be exposed to hazardous material given the nature of business; however, no incidents of exposure/injury have been reported.			
01 (X) I. Population Exposure/Injury 03 Population Potentially Affected: < 100	02 () Observed (Date:) 04 Narrative Description	(X) Potential	() Alleged
Only potential threat for population exposure/injury is believed to be direct contact of workers on-site.			

POTENTIAL HAZARDOUS WASTE SITE
PRELIMINARY ASSESSMENT
Part 3 - Description of Hazardous Conditions & Incidents

I. IDENTIFICATION

01 State

02 Site Number

WA

D063346597

II. HAZARDOUS CONDITIONS AND INCIDENTS (continued)

01 (☒) J. Damage to Flora 02 () Observed (Date:) () Potential () Alleged

04 Narrative Description

None known or suspected.

01 (☒) K. Damage to Fauna 02 () Observed (Date:) () Potential () Alleged

04 Narrative Description (include name[s] of species)

None known or suspected.

01 (☒) L. Contamination of Food Chain 02 () Observed (Date:) () Potential () Alleged

04 Narrative Description

None known or suspected.

01 (☒) M. Unstable Containment of Wastes 02 () Observed (Date:) (☒) Potential () Alleged
(spills/runoff/standing liquids/leaking drums)

03 Population Potentially Affected: < 100

04 Narrative Description

No reported instances.

01 (☒) N. Damage to Offsite Property 02 () Observed (Date:) () Potential () Alleged

04 Narrative Description

None known or suspected.

01 (☒) O. Contamination of Sewers,
Storm Drains, WWTPs 02 (☒) Observed (Date: 1974-83) () Potential () Alleged

04 Narrative Description

There is potential for acid or heavy metal discharge to sewer given the nature of the industry. There have been a few minor violations of METRO permit limits over the years though none have been considered serious.

01 (☒) P. Illegal/Unauthorized Dumping 02 () Observed (Date:) () Potential () Alleged

04 Narrative Description

None known or suspected.

05 Description of Any Other Known, Potential, or Alleged Hazards

None known.

III. TOTAL POPULATION POTENTIALLY AFFECTED: < 100

IV. COMMENTS

EPA/WDOE files are poorly documented and out-dated with regard to waste disposal practices. A site visit is recommended to insure that proper precautions are being taken.

V. SOURCES OF INFORMATION (cite specific references: state files, reports, etc.)

EPA/ERRIS Files; JRB Site Inspection; Geohydrologic Mono #5; WDOE Files; PSCOG, 1984-Population and Employment Forecasts; Metro Files; USGS Seattle South Quad (1973); U.S. Census Bureau Statistics



POTENTIAL HAZARDOUS WASTE SITE
IDENTIFICATION AND PRELIMINARY ASSESSMENT

REGION SITE NUMBER (to be assigned by HQ)

NOTE: This form is completed for each potential hazardous waste site to help set priorities for site inspection. The information submitted on this form is based on available records and may be updated on subsequent forms as a result of additional inquiries and on-site inspections.

GENERAL INSTRUCTIONS: Complete Sections I and III through X as completely as possible before Section II (Preliminary Assessment). File this form in the Regional Hazardous Waste Log File and submit a copy to: U.S. Environmental Protection Agency; Site Tracking System; Hazardous Waste Enforcement Task Force (EN-335); 401 M St., SW; Washington, DC 20460.

I. SITE IDENTIFICATION

A. SITE NAME <i>Mastercraft Metal Finishing</i>		B. STREET (or other identifier) <i>1175 Harrison</i>	
C. CITY <i>Seattle</i>	D. STATE <i>WA</i>	E. ZIP CODE <i>98112</i>	F. COUNTY NAME <i>King</i>
G. OWNER/OPERATOR (if known) 1. NAME		2. TELEPHONE NUMBER <i>206-622-6380</i>	
H. TYPE OF OWNERSHIP <input type="checkbox"/> 1. FEDERAL <input type="checkbox"/> 2. STATE <input type="checkbox"/> 3. COUNTY <input type="checkbox"/> 4. MUNICIPAL <input type="checkbox"/> 5. PRIVATE <input type="checkbox"/> 6. UNKNOWN			
I. SITE DESCRIPTION			
J. HOW IDENTIFIED (i.e., citizen's complaints, OSHA citations, etc.) <i>YP</i>			K. DATE IDENTIFIED (mo., day, & yr.)
L. PRINCIPAL STATE CONTACT 1. NAME		2. TELEPHONE NUMBER	

II. PRELIMINARY ASSESSMENT (complete this section last)

A. APPARENT SERIOUSNESS OF PROBLEM <input type="checkbox"/> 1. HIGH <input type="checkbox"/> 2. MEDIUM <input type="checkbox"/> 3. LOW <input type="checkbox"/> 4. NONE <input type="checkbox"/> 5. UNKNOWN		
B. RECOMMENDATION <input type="checkbox"/> 1. NO ACTION NEEDED (no hazard) <input type="checkbox"/> 2. IMMEDIATE SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 3. SITE INSPECTION NEEDED a. TENTATIVELY SCHEDULED FOR: b. WILL BE PERFORMED BY: <input type="checkbox"/> 4. SITE INSPECTION NEEDED (low priority)		
C. PREPARER INFORMATION 1. NAME 2. TELEPHONE NUMBER 3. DATE (mo., day, & yr.)		

III. SITE INFORMATION

A. SITE STATUS <input type="checkbox"/> 1. ACTIVE (Those industrial or municipal sites which are being used for waste treatment, storage, or disposal on a continuing basis, even if infrequently.) <input type="checkbox"/> 2. INACTIVE (Those sites which no longer receive wastes.) <input type="checkbox"/> 3. OTHER (specify):		(Those sites that include such incidents like "midnight dumping" where no regular or continuing use of the site for waste disposal has occurred.)
B. IS GENERATOR ON SITE? <input type="checkbox"/> 1. NO <input type="checkbox"/> 2. YES (specify generator's four-digit SIC Code):		
C. AREA OF SITE (In acres)	D. IF APPARENT SERIOUSNESS OF SITE IS HIGH, SPECIFY COORDINATES 1. LATITUDE (deg.-min.-sec.) 2. LONGITUDE (deg.-min.-sec.)	
E. ARE THERE BUILDINGS ON THE SITE? <input type="checkbox"/> 1. NO <input type="checkbox"/> 2. YES (specify):		